



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Glenn V. Bird			(801)636-5832	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
940 East 900 South #1		Springville	UT	84663
Office	District Number	County	Political Party	
House	65	State	Democrat	

Type of Report (Check the appropriate box)

INTERIM REPORTS:

- ☐ Seven days preceding Party Convention
(Required by all candidates)
- ☐ Seven days preceding Primary Election
(Required by all candidates)
- ☐ August 31st
(Required by all candidates)
- ☐ Seven days preceding a General Election
(Required by all candidates)

YEAR-END REPORT

- ☐ January 10th of every year

FINAL REPORT:

- ☐ Final Report
(Required by all candidates and
officeholders as soon as they close
campaign accounts)

☐ Yes

☒ No

Is this report an amendment?

Report Verification

I, _____
Name of Candidate

affirm that this Report of Contributions and Expenditures is
true, accurate and correct to the best of my knowledge.

Signature of Candidate

Date

To File this Form

Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only

☒ Entered _____

☐ Copied _____

Date Received

LEGISLATIVE CANDIDATE

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Candidate or Officeholder's Last Name Bird	
Date of Report 9/16/2002	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: September 15th		
Beginning Date: 1/1/2002		
Ending Date: 9/16/2002		
Due Date: 9/16/2002		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$153.06)
2	Total Contributions Received (See Schedule A)	\$1,425.00
3	Subtotal (Add lines 1 & 2)	\$1,271.94
4	Total Expenditures Made (See Schedule B)	\$1,970.83
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	(\$698.89)

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Candidate or Officeholder's Last Name Bird	
Date of Report 9/16/2002	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
6/7/2002	Becker, Ralph	145 South 400 E Salt Lake City, UT 84111				\$150.00
6/7/2002	Daniels, Scott	1171 Laird Avenue Salt Lake City, UT 84105				\$350.00
7/17/2002	Coombs, Garn	1200 East 50 N Springville, UT 84663				\$100.00
7/31/2002	Garfield, Rulon	3050 Apache Lane Provo, Ut 84604				\$100.00
8/4/2002	Parsons, Behle & Latimer	GENERAL ACCOUNT 201 SOUTH MAIN STREET, STE 1800 SALT LAKE CITY, UT 84111				\$100.00
8/8/2002	Aggregate Contributions	Various Various, UT 84111				\$125.00
8/26/2002	AFT-Utah PAC	4225 West Nike Drive # B100 West Jordan, UT 84088				\$400.00
8/30/2002	Packard, F. Calvin	81 East 200 North Springville, UT 84663				\$100.00
SUB TOTAL FOR THIS PAGE						\$1,425.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,425.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Bird	
Date of Report 9/16/2002	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/17/2002	D.C. Tuxedo	Tuxedo rental				\$34.00
5/31/2002	Postmaster	Postage				\$37.00
5/31/2002	Qwest	Cell phone fees				\$93.75
5/31/2002	Springville City	Parade fee				\$25.00
6/12/2002	Black Angus	Planning lunch				\$16.41
6/12/2002	Sams Club	Food for volunteers (parade)				\$53.03
6/14/2002	Bona Signs	Signs for car (parade)				\$27.00
6/14/2002	Postmaster	Postage				\$37.00
6/15/2002	Doug Holm	Gasoline for parade car				\$30.00
6/21/2002	Art City Trolley	Planning lunch				\$26.37
6/25/2002	Qwest	Cell phone and land line				\$178.07
6/30/2002	Springville City	Utilities				\$46.26
7/1/2002	Postmaster	Postage				\$37.00
7/23/2002	Sams Club	Food (volunteers) parade				\$138.47
7/24/2002	Brookside Gas	Gas for parade car				\$21.06
7/30/2002	Postmaster	Box rental fee				\$38.00
7/30/2002	Springville City	Utilites				\$46.88
7/31/2002	Kmart	Sign materials				\$62.95
7/31/2002	Qwest	Telephones				\$157.86
8/2/2002	Sunroc	Gas				\$25.00
SUB TOTAL FOR THIS PAGE						\$1,131.11
TOTAL EXPENDITURES MADE						\$1,131.11

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/20/2002	Springville City	Utilities				\$46.00
8/27/2002	Sunroc	Sign materials				\$126.07
8/28/2002	Imaginos	Signs				\$348.76
8/30/2002	Qwest	Telephones				\$128.75
8/30/2002	Sunroc	Gas				\$25.00
9/6/2002	Allen Cleaners	Alteration and cleaning				\$78.14
9/7/2002	Doug Holm	Postage, gas				\$50.00
9/16/2002	Postmaster	postage				\$37.00
SUB TOTAL FOR THIS PAGE						\$839.72
TOTAL EXPENDITURES MADE						\$1,970.83

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed